



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 8757-1/18
Award Sheet*

DIVISION

BID NO.: **8757-1/18**

PREVIOUS BID NO.: **4990-3/10-2**

TITLE: **ELECTRICAL & ELECTRONICS TOOLS,PARTS-PRE**

CURRENT CONTRACT PERIOD: **03/23/2009** through **03/31/2014**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8757-1/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

MARCELO CAM

PHONE: 305 375-2982

FAX: 305 375-4407

EMAIL: MARCAM@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **GLOBAL ELECTRICAL & LIGHTING SUPPLIES IN**
 DBA:
 FEIN: **010602644** SUFFIX : **01** 33186
 STREET: **13751 SW 143 COURT STE 101** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROLANDO PEREZ	305-971-5828	-	305-971-5827	globalels@bellsouth.net

VENDOR NAME: **US ELECTRICAL SERVICES INC**
 DBA: **ELECTRICAL WHOLESALEERS F**
 FEIN: **060864003** SUFFIX : **01** 33178
 STREET: **3405 NW 115 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIC DOMENECH	305-418-9141	-	305-418-9904	e.domenech@ew-inc.com

VENDOR NAME: **LUNAR INDUSTRIAL & ELECTRICAL INC**
 DBA:
 FEIN: **061714244** SUFFIX : **01** 33177
 STREET: **15975 SW 117TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ARTURO LUJAN	305-278-9777	-	305-278-1113	lunarind@yahoo.com

VENDOR NAME: **GRAYBAR ELECTRIC COMPANY INC**
 DBA:
 FEIN: **130794380** SUFFIX : **02** 33178
 STREET: **11250 NW 91ST STREET** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-678-1821**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAZARO ECHEVARRIA	305-520-4800	800-678-1821	305-520-4950	lazarro.echevarria@graybar.com

VENDOR NAME: **SID TOOL CO INC**
 DBA: **MSC INDUSTRIAL SUPPLY CO**
 FEIN: **135526506** SUFFIX : **01** **33122**
 STREET: **2810 NW 79TH AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-645-7270**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARC TORRES	305-406-2556	800-645-7270	305-477-6123	torresm@mscdirect.com

VENDOR NAME: **ROCK INTL DISTRIBUTORS INC**
 DBA:
 FEIN: **208021513** SUFFIX : **01** **33166**
 STREET: **8279 NW 66TH STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIA C ORTIZ	305-513-3314	-	305-513-3319	rockdistributing@bellsouth.net

VENDOR NAME: **INTERLINE BRANDS INC**
 DBA: **J A SEXAUER INC**
 FEIN: **222232386** SUFFIX : **02** 32204
 STREET: **801 W BAY STREET** CITY: **JACKSONVILLE** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-476-5830**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PATRICK RYAN	954-770-7330	800-476-5830	954-434-0268	pryan@sexauer.net

VENDOR NAME: **DEN MAR INDUSTRIAL FUSES INC**
 DBA:
 FEIN: **261519887** SUFFIX : **01** 33173
 STREET: **8728 SW 103 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **1%10NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DENNIS OKUNIEWICZ	305-273-6226	-	800-305-3873	info@denmarfuses.net

VENDOR NAME: **NEWARK CORPORATION**
 DBA: **NEWARK**
 FEIN: **351167154** SUFFIX : **04** **60640**
 STREET: **4801 N. RAVENS WOODLVD # 300** CITY: **CHICAGO** ST: **IL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-463-9275**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR ROBERT ADLER	773-784-5100	800-463-9275	888-551-4801	RADLER@NEWARK.COM

VENDOR NAME: **W W GRAINGER INC**
 DBA: **GRAINGER**
 FEIN: **361150280** SUFFIX : **01** **33172**
 STREET: **2255 NW. 89TH PLACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-0587	-	305-592-5611	george.joseph@grainger.com

VENDOR NAME: **WORLD ELECTRIC SUPPLY INC**
 DBA:
 FEIN: **510389582** SUFFIX : **01** 33172
 STREET: **11010 NW 30TH STREET SUITE 106** CITY: **DORAL** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL F SORRENTINO	305-436-1500	-	305-718-3820	

VENDOR NAME: **SOUTH DADE ELECTRICAL SUPPLY INC**
 DBA:
 FEIN: **591109106** SUFFIX : **01** 3317659
 STREET: **13100 S.W. 87 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GEORGE FORD	305-238-7131	-	305-251-5254	sdes@south-dade.com

VENDOR NAME: **AMERICAN PLUMBING SUPPLY CO INC**
 DBA: **AMERICAN PLUMBING & ELEC**
 FEIN: **591203555** SUFFIX : **01** 33139
 STREET: **1735 ALTON ROAD** CITY: **MIAMI BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-432-5445**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR HOWARD GROSS - MANAGER	305-532-3447	800-432-5445	305-532-5540	hgross@americanplum.net

VENDOR NAME: **MERCEDES ELECTRIC SUPPLY INC**
 DBA:
 FEIN: **591891811** SUFFIX : **01** 3316674
 STREET: **8550 NW SOUTH RIVER DRIVE** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-636-5550**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MERCEDES LAPORTA -PRESIDEN	305-887-5550	800-636-5550	305-887-8761	laportav@mercedeselecric.com

VENDOR NAME: **LASER LIGHTING INC**
 DBA: **LASER SUPPLY SERVICES**
 FEIN: **591941879** SUFFIX : **02** 33064
 STREET: **2420 NW 16TH LANE** CITY: **POMPAN0 BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-394-5273**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEFFREY F BAKER	954-970-2885	800-394-5273	800-644-5273	jeffb@lasersupply.com

VENDOR NAME: **AUDIO VISUAL INNOVATIONS**
 DBA:
 FEIN: **591958935** SUFFIX : **01** 33634
 STREET: **6301 BENJAMIN RD STE 101** CITY: **TAMPA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM J LEE	954-938-9382	-	954-776-4772	bill.lee@avispl.com

VENDOR NAME: **B & R ELECTRONICS SUPPLY INC**
 DBA:
 FEIN: **592164656** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33176**
 STREET: **8786 S.W. 129TH ST.**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-368-2627**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN W BENNETT	305-255-4510	800-368-2627	305-232-8762	sales@brelectronic.com

VENDOR NAME: **I T W INC**
 DBA: **AAA TOOL & SUPPLY**
 FEIN: **592194272** SUFFIX : **02** CITY: **HOLLYWOOD** ST: **FL** ZIP: **33023**
 STREET: **1450 SOUTH SR 7(GOV'T SALES)**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-613-3873**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID ARONSON	954-549-1003	800-613-3873	954-549-1007	asawgrasst@aol.com

VENDOR NAME: **PARAMOUNT ELECTRICAL DISTRIBUTORS INC**
 DBA:
 FEIN: **592259154** SUFFIX : **02** 3316642
 STREET: **7915 NW 60 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DARIO BORGES	305-591-2200	-	305-591-1235	dariosr@paramountelectrical.com

VENDOR NAME: **CITY ELECTRIC SUPPLY CO**
 DBA:
 FEIN: **592279498** SUFFIX : **01** 33054
 STREET: **15451 NW 33RD AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
YIDA LLAVONA	305-953-4090	-	305-953-4017	opalocka0169@ces-us.net

VENDOR NAME: **CONDO ELECTRIC INDUSTRIAL SUPPLY INC**
 DBA:
 FEIN: **592377544** SUFFIX : **01** 33013
 STREET: **3746 E 10 COURT** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **800-545-1266**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MR JOSE G ESPINOLA	305-691-5400	800-545-1266	305-691-6564	condoel@bellsouth.net

VENDOR NAME: **RAY'S ELECTRICAL SUPPLIES INC**
 DBA:
 FEIN: **592453912** SUFFIX : **01** 33054
 STREET: **2023 OPA LOCKA BLVD** CITY: **OPA LOCKA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
VALTY RAYMORE	305-688-7133	-	305-687-2235	rayselectric@bellsouth.net

VENDOR NAME: **SUPERIOR COMMUNICATION INC**
 DBA:
 FEIN: **593132807** SUFFIX : **01** 32068
 STREET: **749 BAYCOVE CT** CITY: **MIDDLEBURG** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **904-838-6123**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
HECTOR DEDIEGO	904-291-0479	904-838-6123	904-291-0496	superiorcom59953@bellsouth.net

VENDOR NAME: **GENERATING SYSTEMS INC**
 DBA:
 FEIN: **650251091** SUFFIX : **01** 33175
 STREET: **13440 SW 29 TERRACE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **2%15NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FERNANDO PEREZ -VP	786-385-4595	-	305-551-6643	avenger1956@yahoo.com

VENDOR NAME: **ELECTROPOWER UTILITY SALES CO**
 DBA:
 FEIN: **650398761** SUFFIX : **01** 33173
 STREET: **7765 SW 87 AVE STE #208** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
IVONNE L CABRERA	305-271-6636	-	305-271-2474	eusco@bellsouth.net

ITEMS AWARDED Section:

Details: **8757-1/18**

PRE-QUALIFICATION OF VENDORS

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **03/03/2009** DPM Date: **09/18/2008**

Contract Amount: \$ **60,000,000.00**

Additional Items Allowed: **N/A** Agenda Item No.: **801G(090001)**

Special Conditions:

N/A

BPO INFORMATION Section:

BPO ID : ABCW0900752

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
285	ELECTRICAL EQUIPMENT AND SUPPLIES	AV*****	\$7,000,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	AV*****	\$7,000,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	AV*****	\$7,000,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	CA*****	\$20,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	CA*****	\$20,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	CA*****	\$20,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	CR*****	\$3,225,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	CR*****	\$3,225,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	CR*****	\$3,225,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	DE*****	\$5,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	DE*****	\$5,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	DE*****	\$5,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	ET*****	\$1,450,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	ET*****	\$1,450,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	ET*****	\$1,450,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	FR*****	\$1,200,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	FR*****	\$1,200,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	FR*****	\$1,200,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	GS*****	\$2,805,042.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	GS*****	\$2,805,042.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	GS*****	\$2,805,042.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	LB*****	\$375,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	LB*****	\$375,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	LB*****	\$375,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	MT*****	\$8,800,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	MT*****	\$8,800,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	MT*****	\$8,800,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	PD*****	\$500,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	PD*****	\$500,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	PD*****	\$500,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	PR3261**	\$20,914.33
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	PR3261**	\$20,914.33
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	PR3261**	\$20,914.33
285	ELECTRICAL EQUIPMENT AND SUPPLIES	PW*****	\$7,219,500.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	PW*****	\$7,219,500.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	PW*****	\$7,219,500.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	SP*****	\$1,480,797.00

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	SP*****	\$1,480,797.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	SP*****	\$1,480,797.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	SW*****	\$197,500.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	SW*****	\$197,500.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	SW*****	\$197,500.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	VZ*****	\$50,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	VZ*****	\$50,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	VZ*****	\$50,000.00
285	ELECTRICAL EQUIPMENT AND SUPPLIES	WS*****	\$19,500,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	WS*****	\$19,500,000.00
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	WS*****	\$19,500,000.00
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BPO ID : ABCW0900764			
----- Commodities Info -----		----- Department Info -----	
<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
285	ELECTRICAL EQUIPMENT AND SUPPLIES	HD*****	\$1,100,000.00
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	HD*****	\$1,100,000.00
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BPO ID : ABCW0900908			
----- Commodities Info -----		----- Department Info -----	
<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
285	ELECTRICAL EQUIPMENT AND SUPPLIES	PR*****	\$4,729,085.67
287-60	REPAIR EQUIPMENT, ELECTRONIC: CLEANING,	PR*****	\$4,729,085.67
906-98	BUILDING BETTER COMMUNITIES CONST PROJEC	PR*****	\$4,729,085.67
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<u>End of BPO Information Section</u>			
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